



2/05/2026

8:12 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 1/24/2026 From Account:
Thru: 2/06/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2324	1/28/2026	Ewald's Hartford Ford LLC PD - 2026 Ford Explorer	47,532.00
2325	1/28/2026	Kudick Chevrolet, Inc Admin - Wheels for work truck	1,156.08
2326	1/28/2026	Registration Fee Trust PD - Registration Fees	169.50
Grand Total			48,857.58



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Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 1/24/2026

From Account:

Thru: 2/06/2026

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

48,857.58

Total Expenditure from all Funds

48,857.58